



# Campaign Finance Report

**APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA**  
**Committee #: 2116**

**Treasurer: SHERRYL GIBSON**  
**4615 E Elwood St, Phoenix, AZ 85040**  
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## 2004 January 31st Report

**Election Cycle:** 2003-2004  
**Date Filed:** January 15, 2004  
**Reporting Period:** November 26, 2002-December 31, 2003

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$33.00)
Total Cash Receipts this Reporting Period:	\$3,000.00
Total Cash Disbursements this Reporting Period:	\$1,500.00
Cash Balance at End of Reporting Period:	\$1,467.00

Report ID: 35108

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPERLING, JOHN	05/23/2003	\$3,000.00	\$3,000.00
Address:	4835 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation:	BOARD PRESIDENT, APOLLO GROUP			
Total of Individual Contributions			\$3,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,000.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ DEPARTMENT OF REVENUE	12/16/2002	\$50.00	\$100.00
<b>Address:</b>	PO Box 29079, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Tax amount paid on account			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	09/10/2003	\$400.00	\$400.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	AZ DEPARTMENT OF REVENUE	12/13/2003	\$50.00	\$100.00
<b>Address:</b>	PO Box 29079, , Phoenix, AZ 85038		Cash	
<b>Name:</b>	90458 - COMMITTEE TO ELECT TRENT FRANKS	12/17/2003	\$1,000.00	\$1,000.00
<b>Address:</b>	13231 N 35th Ave, # A6, Phoenix, AZ 85029		Cash	
Total of Other Expenses			\$1,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,500.00	

